

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of the Telephone No.23452854 at the office of D.F.A. & E.O.D.S for an amount of Rs.2,103/- for the period from 01.06.2013 to 30.06.2013 – Sanctioned – Orders – Issued.

FINANCE (WP-OP) DEPARTMENT

G.O.Rt.No. 546

Dated.08.07.2013

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s BSNL, Hyderabad, bill No.300900335, dt.06.07.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,103/- (Rupees Two Thousand One Hundred and Three Only) to M/s Bharat Sanchar Nigam Ltd., Hyderabad towards rental and other charges in respect of the telephone No.23452854 at the office of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government, Finance (W&P) Department for the period from 01.06.2013 to 30.06.2013.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the Bank Account of A.O (Cash), M/s Bharat Sanchar Nigam Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharat Sanchar Nigam Ltd,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER